

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO23252 Receipt Dates from 3/21/2014 to 3/21/2014

**Total Received Quantity:**  
**Total Qty to Inspect (PO U/M):**  
**Total Reject Quantity:**  
**Total Receipt Value:**  
**Total Balance Due Quantity:**

**Castle Metals®**

A. M. Castle &amp; Co.

**BORDEREAU DE MARCHANDISES  
CERTIFICAT DE CONFORMITE**

Page 1 of 2

No de Formulaire d'Emballage / Shipment No: 2089786

<b>Expédié de / Ship From:</b> A. M. Castle & Co. (Canada) Inc. MONTREAL - CASTLE METALS 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2	<b>Vendu à / Sold To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	<b>Expédié à / Ship To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	<b>Livré à / Deliver To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
<b>Date d'expédition / Date Shipped</b> 19-MAR-2014	<b>F.O.B.</b> ORIGIN	<b>Modalités de transport / Freight Terms</b> Prepaid	<b>Transporteur / Carrier</b> MANITOULIN
		<b>No du Bon de connaissance / BOL No</b> 2089786-2	

**Détails d'expédition / Shipment Details****Destination finale / Final Destination Branch - MON**

<b>N° de commande / Order No</b> 3260500	<b>N° de ligne / Line No</b> 2	<b>N° d'article / Item No</b> 9199.BO <i>out 14/03/21</i>	<b>Description</b> 1.5000.2.2500.FLAT.17CR-4NI.STAINLESS.HR.ANN.PICKLE.132.00 00-156.0000 SPECIFICATIONS: AMS 5643 ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S FORWARD COPY OF P/S TO TRACY ( MONTREAL ) Email P/s and certs to: clavoie@artaero.com
<b>N° de bon de commande / Purchase Order No</b> 23252	<b>Nbre de pièces / Part Number</b>	<b>Qté commandée / Ordered Qty</b>	<b>Qté Facturée / Invoice Qty</b> 12.0000 FT
<b>Détails / Details</b> AMS 5643 ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S FORWARD COPY OF P/S TO TRACY ( MONTREAL ) Email P/s and certs to: clavoie@artaero.com	137.70 LBS		

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited.  
Date Printed: 19-MAR-2014 01:08:10 PM

*80 14-3-20*



Castle Metals®

BORDEREAU DE MARCHANDISES  
CERTIFICAT DE CONFORMITE

A. M. Castle & Co.

Page 2 of 2

N° de livraison / Delivery No :	Usine / Mill	No de coulée / Heat Number	Code méc / Mech Id	Pièce s / PCS	Largeur (Pouce) / Width (IN)	Longueur (Pouce) / Length (IN)	Qté expédiée / Shipped Qty(LBS)
119565552		A12636		1.0		144.0000	133.0000

Ces marchandises/technologies sont sujettes aux règlements de l'Export Administration et du département d'état des Etats-Unis. Si elles ont été/ont exportées, elles doivent se conformer à ces règlements. Toute modification du contrat de transport contraire aux lois des Etats-Unis est interdite.

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d'essai sont archivés pour fins de consultation. Toute requête concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client ne peut être retourné pour crédit.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Ce matériel a été reçu et inspecté par  
Reviewed by Authorized Castle Metals Representative:

Date: Name:

# Certificate of Test

Cert Date: 01/09/14



CIL ORDER NO. PS-14201-3-01  
HEAT NO. A12636  
CUSTOMER PART NO. S16020

FRY STEEL COMPANY  
13325 MOLETTE ST  
SANTA FE SPRINGS, CA 90670  
CUSTOMER P.O. 47725-5/S16020  
SOLVAY, NY USA

FRY STEEL COMPANY  
13325 MOLETTE ST  
SANTA FE SPRINGS, CA 90670  
CIL INSIDE SALES REP. L. HINMAN  
QUANTITY SHIPPED 2097 LBS. 1 BDL

## DESCRIPTION OF MATERIAL

SIZE 2.250 X 1.500 FLAT  
GRU 17CR 4NI PP HD HR PKLD SOL TRTD S#16020  
ASTM-A484-13A AMS-2303F CAPABLE OF MB0160-003 (EX HRDS+UT) ASTM-A564-13 TYPE 630  
ASME-SA564-13ED SEC II PART A TYPE 630 AMS-5643T

## CHEMICAL ANALYSIS

C	MN	P	S	SI	NI	CR	MO	CU	CB	TA
.047	.64	.024	.020	.57	4.31	15.40	.20	3.21	.286	.009

## AS SHIPPED PROPERTIES

HARDNESS  
BHN 360/363

## HEAT CHARACTERISTICS

HEAT CAPABILITY AFTER 900 DEG. F. 1 HR. AIRCOOL:

HARDNESS	TENSILE PSI	YLD. 2% PSI	% ELONG4D	RED/AREA%
208,880	183,640	13.9	53.5	0.030/0.030

## AS SHIPPED MATERIAL CONDITION

MATERIAL SOLUTION TREATED AT 1900 DEG. F. HELD 30 MINUTES AT TEMPERATURE - AIRCOOLED

FRY STEEL CO. CERTIFIES THAT THIS IS  
A TRUE COPY OF THE ORIGINAL MILL TEST  
REPORT NOW ON FILE  
RECEIVED AND INSPECTED  
JAN 13 2014

BY *[Signature]*  
CHIP SANDOVAL - Q.C. MANAGER

THANK YOU FOR SELECTING A QUALITY PRODUCT MELTED AND MANUFACTURED WITH PRIDE AT CRUCIBLE INDUSTRIES LLC LOCATED IN SOLVAY, NY 13209, USA.  
WE PROVIDE MATERIAL THAT IS FREE FROM MERCURY CONTAMINATION AND RADIATION AT THE TIME OF SHIPMENT. NO WELD REPAIR IS DONE. CRUCIBLE INDUSTRIES LLC HOLDS A CERTIFICATE OF REGISTRATION TO ISO 9001:2008. PRESSURE EQUIPMENT DIRECTIVE (PED) 97/23/EC 7/2 ANNEX 1, PARAGRAPH 4.3 AND WORKS UNDER THE GUIDELINES OF NCA 3800 USING OF MANUAL DATED 8/15/13. WE ARE COMPLIANT WITH EU DIRECTIVE 2002/95/EC (ROHS), REACH, EN 10204 2004 3.1, AND DFARS 252.225.7001, 7002.7008, 7009. MATERIAL IS OF NAFTA ORIGIN. MATERIAL TESTING IS PERFORMED ON A PROLONGATION OF THE BAR, IN COMPLIANCE WITH INDUSTRY STANDARDS ASTM A370, E8, E10, E18, E23, E45, E112, E981, E604, E572, E1019, AND E1086. THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES, INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47, PRODUCTS, TECHNICAL DATA, TECHNOLOGY, AND SERVICES OF CRUCIBLE INDUSTRIES LLC ARE SUBJECT TO U.S. EXPORT CONTROLS UNDER THE APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES.

THE ABOVE MATERIAL WAS MANUFACTURED AND TESTED ACCORDANCE WITH ABOVE SPECIFICATIONS AND IS IN CONFORMANCE WITH THE SPECIFICATION REQUIREMENTS.

CRUCIBLE INDUSTRIES LLC

CERTIFIED BY

*[Signature]*

WILLIAM MASTROE - MANAGER OF QUALITY AND PROCESS ENGINEERING

1/2 x 2 1/4

A12636

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H174 1.50X2.25  
 RECEIVED BY: Soma  
 DATE: 11/03/21  
 P/O#: 23252  
 QUANTITY ORDERED: 12  
 THICKNESS ORDERED: 1.50X2.25  
 SHEET SIZE: \_\_\_\_\_

MATERIAL CERT RECEIVED: 401  
 QUANTITY RECEIVED: 12  
 THICKNESS RECEIVED: 1.50X2.25  
 SHEET SIZE RECEIVED: \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	
INCORRECT FINISH	<input checked="" type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	
INCORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	
INCORRECT MATERIAL	<input checked="" type="checkbox"/>	
INCORRECT THICKNESS	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.				
RECORD RESULTS BELOW				
HRC	HRB	DUR A	DUR D	

Testers located in the Quality Office

QC 18 INSPECTION  
 INSPECTED BY: OK  
 DATE: 11/03/21  
 BY: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 ENGINEERING SIGNOFF (if required)

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

**Castle Metals®**

A. M. Castle &amp; Co.

**BORDEREAU DE MARCHANDISES  
CERTIFICAT DE CONFORMITE**

Page 1 of 2

No de Formulaire d'Emballage / Shipment No: 2089786

Expédié de / Ship From:	Vendu à / Sold To:	Expédié à / Ship To:	Livré à / Deliver To:
A. M. Castle & Co. (Canada) Inc. MONTREAL - CASTLE METALS 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date d'expédition / Date Shipped	F.O.B.	Modalités de transport / Freight Terms	Transporteur / Carrier
19-MAR-2014	ORIGIN	Prepaid	MANITOU LIN
		No du Bon de connaissance / BOL No	
		2089786-2	

Détails d'expédition / Shipment Details	Destination finale / Final Destination Branch - MON
-----------------------------------------	-----------------------------------------------------

N° de commande / Order No	N° de ligne Line No	N° d'article / Item No	Description
3260500	1	9058.BO	Q.5000.2.0000:FLAT.17CR-4NI.STAINLESS.HR.ANN.PICKLE.132.00 00-156.0000 SPECIFICATIONS: AMS 5643 ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S FORWARD COPY OF P/S TO TRACY ( MONTREAL ) Email P/s and certs to: clavoie@artaero.com
N° de bon de commande / Purchase Order No	Nbre de pièces / Part Number	Qté commandée / Ordered Qty	Qté Facturée / Invoice Qty
23252		43.32 LBS	12.0000 FT
Détails / Détails	AMS 5643 ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S FORWARD COPY OF P/S TO TRACY ( MONTREAL ) Email P/s and certs to: clavoie@artaero.com		



Castle Metals®

BORDEREAU DE MARCHANDISES  
CERTIFICAT DE CONFORMITE

A. M. Castle & Co.

Page 2 of 2

N° de livraison / Delivery No :	Usine / Mill	No de coulée / Heat Number	Code méc / Mech Id	Pièce s / PCS	Largeur (Pouce) / Width (IN)	Longueur (Pouce) / Length (IN)	Qté expédiée / Shipped Qty(LBS)
119565552		A12466		1.0		144.0000	43.0000

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We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.  
Ce matériel a été reçu et inspecté par  
Reviewed by Authorized Castle Metals Representative:

Date: \_\_\_\_\_ Name: \_\_\_\_\_

*on 14/03/21*





575 STATE FAIR BLVD.  
SOLVAY, NY 13209

# Certificate of Test

Cert Date: 10/30/13



S  
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FRY STEEL COMPANY  
13325 MOLETTE ST  
SANTA FE SPRINGS, CA 90670

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T  
O  
FRY STEEL COMPANY  
13325 MOLETTE ST  
SANTA FE SPRINGS, CA 90670

CIL ORDER NO.  
P5-12591-3-01

HEAT NO.  
A12466

CIL INSIDE SALES REP.  
L HINMAN

SHIPPED FROM  
SOLVAY, NY USA

CUSTOMER P.O.  
47579-3/S15050

CUSTOMER PART NO.  
S15050

QUANTITY SHIPPED 1826 LBS. 1 BDL

## DESCRIPTION OF MATERIAL

CRU 17CR 4NI HR P SOL TRTD  
AMS-2303-F AMS-5643-B ASME SA-564-11A TYPE 630 ASTM-A484-12 ASTM-A564-10 TYPE 630  
CAPABLE OF MBO 160-003-C (EX HDNS+UT)

## CHEMICAL ANALYSIS

C	MN	P	S	SI	NI	CR	MO	CU	CB	TA
.047	.62	.025	.020	.55	4.31	15.12	.25	3.19	.293	.010

FRY STEEL CO. CERTIFIES THAT THIS IS  
A TRUE COPY OF THE ORIGINAL MILL TEST  
REPORT NOW ON FILE  
RECEIVED AND INSPECTED

## AS SHIPPED PROPERTIES

HARDNESS  
BHN 350

NOV 04 2013

## HEAT CHARACTERISTICS

BY Chp Bandoval  
CHP BANDOVAL - Q.C. MANAGER

HEAT CAPABILITY AFTER 900 DEG. F. 1 HR. AIRCOOL:	
HARDNESS	TENSILE PSI 214,390
BHN 429	YLD. 2% PSI 186,290
	% ELONG4D 14
	RED/AREA% 40.6

## AS SHIPPED MATERIAL CONDITION

MATERIAL SOLUTION TREATED AT 1900 DEG. F. HELD 30 MINUTES AT TEMPERATURE - AIRCOOLED

THANK YOU FOR SELECTING A QUALITY PRODUCT MELTED AND MANUFACTURED WITH PRIDE AT CRUCIBLE INDUSTRIES LLC LOCATED IN SOLVAY, NY 13209, USA. WE PROVIDE MATERIAL THAT IS FREE FROM MERCURY CONTAMINATION AND RADIATION AT THE TIME OF SHIPMENT. NO WELD REPAIR IS DONE. CRUCIBLE INDUSTRIES LLC HOLDS A CERTIFICATE OF REGISTRATION TO ISO 9001:2008, PRESSURE EQUIPMENT DIRECTIVE (PED) 97/23/EC 7/2 ANNEX 1, PARAGRAPH 4.3 AND WORKS UNDER THE GUIDELINES OF NCA 3800 USING QP MANUAL DATED 8/15/13. WE ARE COMPLIANT WITH EU DIRECTIVE 2002/95/EC (ROHS), REACH, EN 10204 2004 3.1, AND DFARS 252.225.7001, 7002, 7008, 7009. MATERIAL IS OF NAFTA ORIGIN. MATERIAL TESTING IS PERFORMED ON A PROLONGATION OF THE BAR IN COMPLIANCE WITH INDUSTRY STANDARDS ASTM A370, E8, E10, E18, E23, E45, E112, E381, E604, E572, E1019, AND E1086. THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES, INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47, PRODUCTS, TECHNICAL DATA, TECHNOLOGY, AND SERVICES OF CRUCIBLE INDUSTRIES LLC ARE SUBJECT TO U.S. EXPORT CONTROLS UNDER THE APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES.

THE ABOVE MATERIAL WAS MANUFACTURED AND TESTED ACCORDANCE WITH ABOVE SPECIFICATIONS AND IS IN CONFORMANCE WITH THE SPECIFICATION REQUIREMENTS.

CRUCIBLE INDUSTRIES LLC

CERTIFIED BY

William P. Mastroe

WILLIAM MASTROE - MANAGER OF QUALITY AND PROCESS ENGINEERING



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M17-4 .500X2.00  
 RECEIVED BY: S. M. A.  
 DATE: 14/03/20  
 P/O# 23252  
 QUANTITY ORDERED: 12  
 THICKNESS ORDERED: .500X2.00  
 SHEET SIZE: \_\_\_\_\_  
 MATERIAL CERT RECEIVED: yes  
 QUANTITY RECEIVED: 13  
 THICKNESS RECEIVED: .500X2.00  
 SHEET SIZE RECEIVED: \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N	
INCORRECT FINISH	Y <input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/> N	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N	
INCORRECT MATERIAL	Y <input checked="" type="checkbox"/> N	
INCORRECT THICKNESS	Y <input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	23252
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	A 12466
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	M128572
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

*testers located in the Quality Office*

<b>QC 18 INSPECTION</b>		<b>ENGINEERING SIGNOFF (if required)</b>	
INSPECTED BY: <u>Q. K.</u>		BY: _____	
DATE: <u>14/03/21</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID PO23252

Purchase Order Date 3/6/2014

PO Print Date 3/21/2014

Page Number 1 of 2

Order From : VC-MET001  
METAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720  
P.O. BOX 4090 STN A  
TORONTO, ON M5W OE9  
CA

Ship To : DART AEROSPACE LTD  
1270  
ABERD  
EEN  
HAWKE  
SBURY,  
ON  
K6A  
1K7  
CANAD  
A

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	514 694 9575	Customer POID	
Vendor Fax	514 695 3281	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
		FOB	FCA - (Free Carrier)
Ship Method	VENDOR'S TRUCK		
Ship Acct			

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
1	M174B0.500X02.000	17-4 SS Bar .500 x 2.00	3/24/2014 Yes 3/24/2014	12.00 ✓	\$453.84
	MATERIAL: 17-4 PH SS BAR AS PER AMS 5604 / 5643 GRAIN DIRECTION MUST BE ALONG LENGTH MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE = 150 KSI				
Line Total:					\$453.84
2	M174B1.500X02.250	17-4 SS Bar 1.50 X2.250	3/24/2014 Yes 3/24/2014	12.00 ✓	\$1,051.44
	MATERIAL: 17-4 PH SS BAR AS PER AMS 5604 / 5643 GRAIN DIRECTION MUST BE ALONG LENGTH MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE = 150 KSI				

SEP 14-3-20

3/6/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID PO23252

Purchase Order Date 3/6/2014

PO Print Date 3/21/2014

Page Number 2 of 2

Order From : VC-MET001

METAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720  
P.O. BOX 4090 STN A  
TORONTO, ON M5W OE9  
CA

Ship To : DART AEROSPACE LTD

1270  
ABERD  
EEN  
HAWKE  
SBURY,  
ON  
K6A  
1K7  
CANAD  
A

Contact Name

Vendor Phone 514 694 9575

Vendor Fax 514 695 3281

Ship To Contact

Ship To Phone

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Ship Method VENDOR'S TRUCK

Ship Acct

Line Nbr	Item ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
	Line Comments				
	Delivery Comments				

Line Total: \$1,051.44

9	71401-45	PROCUREMENT QUALITY CLAUSES	3/24/2014 No	0.00	\$0.00
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Procurement Quality Clauses

3/24/2014

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of materials conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Line Total: \$0.00

Outstanding PO Total: \$1,505.28

CY

Terms & Condition of  
Purchasing(Suppliers) and  
Procurement Quality Clauses are an  
integral part of our AS9100

Change Nbr: 1

Change Date: 3/6/2014